

KSNV Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333

Billing Address:

Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Waterfront Strategies Washington, DC 20007

MUVELLISE	1 and the company
Product	PAT MAJORITY USA
Estimate Number	1656

08/27/12 - 08/30/12	Invoice Period
September 2012	Invoice Month
09/02/12	Invoice Date
105822-2	Invoice #

	cutive Amy McCreary Blair - Philadelphia National	Station Account Executive Sales Office Sales Region
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Order Flight 08	Deal #	Alt Order # 06	Order# 10
08/23/12 - 08/30/12		06844909	05822

Billing Calendar

Special Handling Billing Type

Advertise	Ageno
ser Ref	y Ref
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4	\$1,500.00	PM12-105H KNOW	7:29 AM 8:27 AM	30	08/27/12 08/28/12	근조			XSNV VNSX	
ω	\$1 500 DO		MTWTF	4×	to 08/23/12 to 08/29/12	08/23	658a-9am	Today Show	KSNV	6
49504	\$1,000.00	PM12-105H KNOW	6.24 AM	30		≶ ;			KSNV	
- 4	\$1,000.00	PM12-105H Know	6:53 AM	33	08/27/12 08/28/12	_ 3			KSNV	
ဖ	\$4 pin pa		MTWTF	5x	to 08/23/12 to 08/29/12	08/23	6-7a	M-F 6-7a WakeUp w/Wagners	KSNV	7
	\$600.00	PM12-105H KNOW	5:53 AM	30 ×	08/30/12 to 09/05/12 Th 08/30/12	08/30/ Th			KSNV)
			1		, o		5-62	M-F 5-6a WakeUp w/Wagners	KSNV	თ
-	\$600.00	PM12-105H KNOW	5:59 AM	30		€ ?			XSNS VNSX	
ي د	\$600.00	PM12-105H KNOW	5:29 AM 5:12 AM	မှ မ	08/27/12	<u>.</u> 3.			KSNV	
4	\$600 00	4	MTWTF	5x	08/23/12 to 08/29/12	08/23/	5-6a	M-F 5-6a WakeUp w/Wagners	KSNV	Сh
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<u> </u>	\$200.00	PM12~105H Know	4:53 AM	30	08/29/12	≨;			KSNV	
. - •	\$200.00	PM12-105H KNOW	4:39 AM 4:52 AM	30 30	08/27/12	<u> </u>			KSNV	
ယ	egno no	T	MTWTS	3×	to 08/23/12 to 08/29/12	08/23/1	430a-5a	Wake Up Early Wagners	14574	
	Reconditionation	Ad-ID	Length Aired Days	Length	Date	Day	Time	Description	Channel	
Ref #			4		60					

The actual broadcast information shown on this involce was taken from the Official program log

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment to Media Provider and until payment of such adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider. Applicant to the payment of such adventising under the terms set forth reven above. If Applicant is an eigency agency for the payment of such adventising under the terms set forth reven above. If Applicant adventising the payment of such adventising or otherwise contracts insertion orders copy instructions or any correspondence when such conflict agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agency from the bound by conditions, printed or otherwise contracts insertion orders copy instructions or any correspondence when such conflict.



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
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Waterfront Strategies Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

1656	Estimate Number
PAT MAJORITY USA	Product
Patriot Majority	Advertiser

Octobra to the	Invoice Period
09/02/12	Invoice Date
105822-2	Invoice #

Station	KSNV
Account Executive Amy McCrean	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

08/23/12 - 08/30/12	Order Flight
	Deal #
06844909	Alt Order #
105822	Order#

	Cash	Broadcast
Product Code	Advertiser Code	IDB#
91	20	-

Billing Calendar
Billing Type
Special Handling

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		Noon News		Today 4th Hour				Today 4th Hour					Naciliael Nay	Darkand Dav			Mi-F Today Show it	M C Today Chow II		Today Show		Today Show	Description
		12-1230pm		10am-11am				10am-11am					1	11am-12pm				9-10a		6582-9am		658a-9am	Time
	Z	08/23/	∄	08/30/	٤	a 1	Z 200	08/22/40	¥	ē	1 3	00.00	08/23/1		٤	≤	08/23/1		H	08/30/1		\$	Day
	08/27/12	to 08/23/12 to 08/29/12	08/30/12	08/30/12 to 09/05/12	08/29/12	08/28/12	08/27/12	08/22/12 to 08/29/12	71/62/00	00/20/12	08/28/12	C1/2C/80	08/23/12 to 08/29/12	ಕ	08/29/12	08/27/12	08/23/12 to 08/29/12	៩	08/30/12	08/30/12 to 09/05/12	\$	to 08/29/12	Date
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the Official program log	PM12-105H Клож		PM12-105H Know	e I	LMTC - TOOL SHOW	PM12-105H KNOW	PM12-105H Know		200	PM12-105H KNOW	PM12-105H Know	PM12-105H Know	Į.		PM12-105H KNOW	PM12-105H KROW			PM12-105H KNOW			РМ12-105Н КЛОЖ	Acilo
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Notwithstanding to whom bills are repaired Applicant and Third Panies shall remain pinity and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment to Media Provider in the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Replicant will continue to be responsible to Media Provider. Applicant in Third Parties of by Third Parties to Applicant is all payment to Media Provider. Provider is a divertising and provider. Provider is a divertising and payment of such advertising in the event Applicant is an agency requesting advertising on behalf of a client. Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising and until payment in full is received by decreased by the payment of any payment in the payment of any payment in the several liability for the payment of such acknowledges and until payment of any payment of any payment of any payment of a payment of a



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Las Vegas, NV 89101
Main: (702)642-3333
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Waterfront Strategies Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

1656	Estimate Number
PAT MAJORITY USA	Product
Patriot Majority	Advertiser

Invoice Period	Invoice Month	nvoice Date	Invoice #
08/27/12 - 08/30/12	September 2012	09/02/12	105822-2

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order #	Order #
08/23/12 - 08/30/12		06844909	105822

Advents	Product		Special Handling
iar	Adventiser	Cash	Billing Type
	100#	Broadcast	Billing Calendar

Order Flight	08/23/12 - 08/30/12
ID8#	
Advertiser Code	8.4
Product Code	

Advertise	Agency
ser Ref	Ref
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100000000000000000000000000000000000000	KSNV	KSNV	VSNV	KSNV	KSNV	VSV		VSNV	VSNV	VONA	CO	XXXX XXXX		NUNV		KONV	KSNV	KSNV	XSNV XXNV		Channel
		4PM NEWS (1 hour)		M-F Early News				M-F Early News			7,05.			7	7		Noon News		NOON News		Description
		4-5pm		5-630p				5-630p			340				3 .		12-1230pm			12-1230pm	Time
2556/10/10/00 ABS	글로	08/23/	08/30/ Th		Ş	⊒' 8	Z C	08/23/	#	08/30/1		겉:	Z	08/23/1		=	08/30/1	2	텉		Day
	08/27/12 08/28/12	to 08/23/12 to 08/29/12	Th 08/30/12	10	08/29/12	08/28/12	08/27/12	to 08/29/12	08/30/12	08/30/12 to 09/05/12	៩	08/28/12	08/27/12	08/23/12 to 08/29/12	₽	08/30/12	08/30/12 to 09/05/12	08/29/12		8	Date
	:30 :30	4×	30 ×		.30	:30	:30	5x	.30	1×		:30	:30	4×		:30	Ťx	30	30		Length
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Billing Address:

Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Washington, DC 20007 Waterfront Strategies

Advertiser	Patriot Majority
Product	PAT MAJORITY USA
Estimate Number	1656

Invoice Period 08/27/12	Invoice Month September 2012	Invoice Date 09/02/12	Invoice # 105822-2
08/27/12 - 08/30/12	r 2012		(a)

Station KSNV Account Executive Amy McCreary Sales Office Blair - Philadelphia	National	Sales Region
nt Executive	Blair - Philadeiphia	Sales Office
Wi Sign	Amy McCreary	It Executive
	KSNV	Station

Order Flight	Deal#	Alt Order #	Order#
08/23/12 - 08/30/12		06844909	105822

Product		Special Handling
Advertis	Cash	Billing Type
# 200	Broadcast	Billing Calendar

Product Code	Advertiser Code	# BOI
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10 85	si.	

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KUNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KON	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KONIV	VSNV	XSNV VNSX	Channel
		Monday Prime 8-9pm		Wednesday Prime 8-9pm		Tuesday Prime 8-10pm			M-F Jeopardy		M-F Wheel of Fortune		M-F Wheel of Fortune	56 17 18 18 18		4PM NEWS (1 hour)	4PM NEWS (1 hour)	Channel Description
		8-9pm		8-9pm		8-10pm	U.		630-7pm		7-730pm	l	r-tager-	4 430		4-5pm	4-5pm	Time
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adcast information	08/27/12	to 08/27/12 to 09/02/12	08/29/12	08/27/12 to 09/02/12	08/28/12	08/27/12 to 09/02/12	08/29/12	08/27/12	08/23/12 to 08/29/12	08/30/12	08/30/12 to 09/05/12	08/27/12	08/23/12 to 08/29/12	08/28/12	08/27/12	08/23/12 to 08/29/12	08/29/12	Date
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s invoice was taken	8:20 PM	3	8:47 PM		9:44 PM	i i	5.44 PM	6:35 PM	MTWTF		1T	7:12 PM	MTWTF	4:41 PM	4:55 PM	MTWTF	4:27 PM	Length Aired Days
The actual broadcast information shown on this invoice was taken from the Official program log	PM12-105H KNOW		PM12-105H KNOW	l	PM12-105H Know	1	PWTY-TOOK MICH	PM12-105H Know	l).			PML2~100H KOOW	100	BWTY-TOPH KNOW	PM12-105H Know		PM12-105H Know	Ad-ID
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KSNV Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Remit Address: 1500 Foremaster Lane

INVOICE

Estimate Number
Product
Advertiser
102

invoice #	105822-2
Invoice Date	09/02/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/30/12

Billing Type Ca	Billing Calendar Br		Sales Region Na	Sales Office Bit	Account Executive Amy McCreary	Station
Cash	Broadcast	## H	National	Blair - Philadelphia	y McCreary	KONV
		e.		,		

Order Flight	Deal#	Alt Order #	Order#
08/23/12 - 08/30/12		06844909	105822

IDB #

Advertiser Code

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Ageno	
cy Ref rtiser Ref	I lodget come
	33

Ste 800

Washington, DC 20007

Attention: Accounts Payable

Waterfront Strategies

1010 Wisconsin Ave. NW

Special Handling

Billing Address:

	ays	Payment Terms 30 Days		\$41,713.75	nt Due	Net Amount Due	â			
			\$7,361.25	\$7,3	nission	Agency Commission	Þ			
			5.00	\$49,075.00	Gross Total	Gros				
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ے د	\$750.00		PM12-105H KNOW	12:11 AM	30	08/30/12	Th			KSNV
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ယ _	\$750.00		PM12-105H Know PM12-105H Know	1:10 AM 1:19 AM	30	08/27/12 08/28/12	౽౾			KSNV
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u	100.00		PM12-105H Клож	11:25 PM	:30	08/29/12	€;			KSNV
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X91 ₩	Reconciliation	Rate	Ad-ID	Length Aired Days	Length	Date	Day	Time	Channel Description	Channel
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